

POLITICAL COMMITTEE
CITY/TOWN OF Maricopa
CAMPAIGN FINANCE REPORT
2010 March/May Regular Election

FOR OFFICE USE ONLY



1. Marchione for Council
 Full Name of Committee
44296 W. Knauss Dr
 Address
Maricopa 85138 Pinal 562-882-1510
 City ZIP Code County Phone
 2. Alan Marchione, City Council
 Sponsoring Organization or Candidate and office
Alan Marchione, City Council
 Name of Candidate and Office Sought (if applicable)
marchioneforcouncil@yahoo.com
 E-Mail Address Fax #

3A. ID#

CAN-10-1

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

☐ January 31 Report - For Period of _____ * thru December 31, 2009 January 1, 2010 and January 31, 2010

☐ Pre-Primary Election Report - For Period of January 1, 2010 thru February 17, 2010 February 18, 2010 and February 25, 2010

☒ Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010 March 30, 2010 thru April 8, 2010

☐ Pre-General Election Report - For Period of March 30, 2010 thru April 28, 2010 April 29, 2010 thru May 6, 2010

☐ Post-General Election Report - For Period of April 29, 2010 thru June 7, 2010 June 8, 2010 and June 17, 2010

☐ **January 31 Report - For Period of June 8, 2010 thru December 31, 2011 January 1, 2012 and January 31, 2012

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0
5b Cash on Hand at the Beginning of this Reporting Period	\$17.71	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$880.00	\$9266.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$897.71	\$9266.00
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$892.52	\$9260.81
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$5.19	\$5.19

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

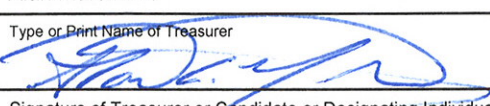
**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: Marchione for Council
 3. Report covering period from FEB 18, 2010 Thru MAR 29, 2010

2. ID#
CAN-10-1

RECEIPTS		COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:			
(a) Individuals - more than \$25 (Total from Schedule A)		0	2870.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		0	104.00
(c) Political Committees (Total from Schedule B)		820.00	820.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		820.00	3794.00
(e) Refund of contributions (Total from Schedule F-2)		0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		820.00	3794.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		0	4920.00
(b) All other loans (Total from Schedule C-1)		0	0
(c) Total Loans [add 5(a) and 5(b)]		0	4920.00
6. In-kind contributions (Total from Schedule E)		60.00	552.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]		880.00	9266.00
QUALIFYING CONTRIBUTION RECEIPTS			
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		0	0
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		832.52	8758.81
10. Independent Expenditures (Total from Schedule D-1)		0	0
11. Value of In-kind expenditures (Total from Schedule E)		60.00	552.00
12. Loans made by reporting committee (Total from Schedule D-2)		0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		0	0
(b) Repayment of all other loans (Total from Schedule D-5)		0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]		0	0
14. Transfers to other political committees (Total from Schedule D-6)		0	0
15. Any other disbursement (Total from Schedule D-7)		0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		892.52	9310.81
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		0	50.00
18. Total disbursements [subtract line 17 from line 16]		892.52	9260.81
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		0	0
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete. Alan Marchione Type or Print Name of Treasurer  Signature of Treasurer or Candidate or Designating Individual April 7, 2010 Date			

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name Marchione for Council

2. ID # CAN-10-1

3. Report covering period from February 18, 2010 thru March 29, 2010

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID # N/A	NAME, ADDRESS, CITY, STATE AND ZIP United Firefighters Association, Local 493 Casa Grande FF PAC 61 E. Columbus Ave, Phoenix, AZ, 85012	\$410.00	\$410.00
	DATE RECEIVED February 26, 2010			
b.	ID # N/A	NAME, ADDRESS, CITY, STATE AND ZIP United Firefighters Association, Local 493 Chandler Chapter PAC 61 E. Columbus Ave, Phoenix, AZ, 85012	\$410.00	\$410.00
	DATE RECEIVED February 26, 2010			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B <i>[If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]</i>		\$820.00	\$820.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Marchione for Council

2. ID #

CAN-10-13. Report covering period from February 18, 2010 thru March 29, 2010

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Home Depot 4141 S. Arizona Ave. Chandler, AZ, 85248	MAR 2, 2010	\$89.25
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Supplies for campaign signs		
b.	NAME, ADDRESS, CITY, STATE AND ZIP Walmart 41650 W. Maricopa Casa Grande Maricopa, AZ, 85138	MAR 5, 2010	\$23.39
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food for volunteers and campaign sign supplies		
c.	NAME, ADDRESS, CITY, STATE AND ZIP Fry's Marketplace 20797 N. John Wayne Parkway Maricopa, AZ, 85138	MAR 9, 2010	\$18.31
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food for volunteers		
d.	NAME, ADDRESS, CITY, STATE AND ZIP JLS Promotions, LLC 36438 W. Alhambra St. Maricopa, AZ, 85239	MAR 10, 2010	\$180.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Marketing services		
e.	NAME, ADDRESS, CITY, STATE AND ZIP Maricopa Chamber of Commerce 44870 W. Hathaway Ave Maricopa, AZ, 85239	MAR 11, 2010	\$90.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Salsa Festival Booth Fee		
f.	NAME, ADDRESS, CITY, STATE AND ZIP JLS Promotions, LLC 36438 W. Alhambra St. Maricopa, AZ, 85239	MAR 12, 2010	\$140.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Marketing materials		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Marchione for Council

2. ID #

CAN-10-1

3. Report covering period from February 18, 2010 thru March 29, 2010

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Maricopa Media P.O. Box 901 Maricopa, AZ, 85139 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Online advertising	MAR 15, 2010	\$100.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Walmart 41650 W. Maricopa Casa Grande Maricopa, AZ, 85138 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign booth supplies for Garden/Business Expo	MAR 20, 2010	\$24.47
c.	NAME, ADDRESS, CITY, STATE AND ZIP Maricopa Seniors, Inc. 42521 W. Abbey Road Maricopa, AZ, 85138 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Booth Fee for Garden/Business Expo	MAR 21, 2010	\$25.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP Various Food Vendors at Home Garden and Business Expo DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food for volunteers	MAR 21, 2010	\$15.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP Chitwoods Feed and Supply 19884 N. John Wayne Parkway Maricopa, AZ, 85239 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Cinder Blocks for canopy support	MAR 21, 2010	\$4.30
f.	NAME, ADDRESS, CITY, STATE AND ZIP Fry's Grocery Store 2010 S. Alma School Road Chandler, AZ, 85224 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Booth fee for "Flicks for Food"	MAR 23, 2010	\$101.52
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Marchione for Council2. ID # CAN-10-13. Report covering period from February 18, 2010 thru March 29, 2010

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Chitwoods Feed and Supply 19884 N. John Wayne Parkway Maricopa, AZ, 85239	MAR 26, 2010	\$11.90
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Online advertising		
b.	NAME, ADDRESS, CITY, STATE AND ZIP Walmart 41650 W. Maricopa Casa Grande Maricopa, AZ, 85138	MAR 26, 2010	\$9.38
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED "Flicks for Food" booth supplies		
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D // If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A		\$832.52

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Marchione for Council

2. ID # CAN-10-1

3. Report covering period from February 18, 2010 thru March 29, 2010

4	IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Ashlee Atkins 21068 N. Alma Dr. Maricopa, AZ, 85138	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>	MAR 25, 2010	\$60.00
	DESCRIPTION Vehicle magnets			
	OCCUPATION Customer Service Rep	EMPLOYER Southwest Airlines		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]			\$60.00
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]			